

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of three Data Entry Operators in the O/o Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21.7.2010 to 20.08.2010 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 4257

Dated: 26.08.2010

Read the following:-

- 1) G.O.Rt.No.4271, Fin. (SMPC) Deptt., Dt.1.11.2008.
- 2) G.O.Rt.No.3972, Genl. Admn. (OP.I) Deptt., Dt.12.8.2009.
- 3) G.O.Rt.No.3767, Genl. Admn. (OP.II) Deptt., Dt.30.7.2009.
- 4) G.O.Rt.No.2982, Genl. Admn. (OP.II) Deptt., Dt.18.06.2010
- 5) From M/s Rajan Travels & Security Services, Hyderabad Bill No.RTSS/10-11/178,dt.24-8-2010.

ORDER:

In pursuance of the orders issued in the reference 1st and 4th read above, sanction is hereby accorded for payment of an amount of Rs.22,270/- (Rupees Twenty Two Thousand Two Hundred and Seventy only) i.e. (EPF @ 13.61% Rs.2,247/-, ESI @ 4.75% Rs.783/-, Commission @ 4% Rs.660/-, and Service Tax @ 10.30 % Rs.2,080/- on the total bill of Rs.20,190/-) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (3) Data Entry Operators utilised in the O/o the Hon'ble Chief Minister, for the period from 21.7.2010 to 20.08.2010

2. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) Personal Staff attached to Ministers – 300 – Other Contractual Services."

3. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.KANAKA DURGA
DEPUTY SECRETARY TO GOVT.(GENL.)(i/c)

To
The Genl. Admn.(Claims- C) Department. (w.e.)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Copy to:
The Asst. Secretary to CM.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER